

25X1

PLANS AND PROGRAMS STAFF WEEKLY REPORT FOR
PERIOD ENDING 23 FEBRUARY 1983

1. Progress Report on Tasks Assigned by the DCI/DDCI:

No tasks assigned during this reporting period.

2. Items or Events of Major Interest that have Occurred
During the Preceding Week:

a. LIMS

1. The SDG has provided P&PS with a preliminary draft of the Detailed System Requirements Document (DSRD). It contains revised data flow diagrams, process definitions, data flow definitions and a limited number of data elements. It is preliminary in the sense that it requires review and considerably more information must be added prior to completion. The SDG is continuing to gather requirement details, input them to the data dictionary and refine their content.

2. ODP's Quality Assurance Division has provided P&PS with copies of their Quality Assurance Plan (QAP). The QAP is still in draft form but represents considerable progress over an earlier version. P&PS is to comment on its first five chapters by 11 March; succeeding chapters will be delivered for review after that date.

b. Regulation Revisions

The following regulations were reviewed, commented upon, concurred in, or published during the past week:

LI 1-8 Real Estate and Construction Division,
Mission and Functions - Revision signed by
D/L 22 February.

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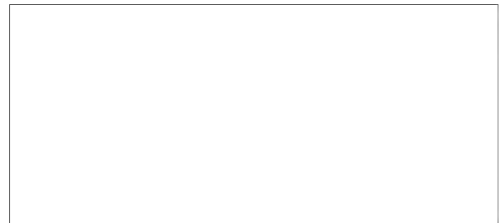
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SUBJECT: Plans and Programs Staff Weekly Report for period
ending 23 February 1983

c. Headquarters Claims Review Board

Status of Personal Property Claims, January 27 -
February 23, 1983

Claims Received	6
Claims Completed	6
Claims in the Processing Cycle	5
Claims to be Processed	20
Man-days Backlog	26

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Systems Analysis Branch/P&PS/OL
WEEKLY STATUS REPORT
Week of 14 to 18 February 1983

I. Major Activities During the Past Week:

A. Support to OL:

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ICS (Inventory Control System). On Thursday, February 17, [redacted] SAB/OL, attended a meeting Chaired by [redacted] C/FSSB/SSD/ODP, to baseline the GAS Enhancements Schedule (move it from DRAFT to FINAL). In the schedule is the ICS to CONIF and CONIF to GAS interface tasks for which SAB is expending resources. The schedule was not baselined as the Chief of Accounts Division/OF was not satisfied with postponing the FRS trend reports and online retrieval menus and the ICS to GAS interface (to pass commitment data from Form 88 transactions) until after the August implementation of the main enhancements. The review group will meet again next Friday, February 25, to hopefully resolve these issues. [redacted] (U)

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Work continues on the ICS/CONIF tasks which are essential to the Major Enhancements to the Agency's General Accounting System (GAS) effort. Software changes to the ICS development data base, MRS1, will begin next week. [redacted] (U)

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CONIF (Contract Information System). Several problems were encountered by the customer this month when attempting to move retired contracts to the off-line data base. The first problem occurred when attempting to establish disks for the move. The number of tracks used for each disk in the past is now unacceptable. The RETDISK JCL was modified, and the disks were established. Another problem occurred when attempting to load the data to the off-line data base. It appeared that some blank lines in the RETLOAD JCL file were causing the problem. The lines were removed, and after the data base had been restored, the job was rerun; this time successfully. Retirements have not been done since last August. Some of the problems encountered might be attributed to this fact, since the number of contracts was much larger than usual. Retirements are normally done once a month. [redacted] (U)

STAT
The CONIF portion of the Detailed Design Specifications for the ICS/CONIF interface has been completed. Programming on ICS/ADD, the procedure which will process the new LINE/DETAIL data, will begin this week. [redacted] (U)

FARS (Federal Automated Requisitioning System). Modifications were made to the IFARS programs, JCL, and data files to enable personnel in the Interdepartmental Support Branch, SD/OL, to test the IFARS procedures. The IFARS procedures (maintained on VM) were being tested as an emergency backup to the FARS system (maintained on the Data General minicomputer). (U)

Personnel in the Interdepartmental Support Branch, SD/OL, are in the process of retiring records from their major files to reduce the file sizes to a more manageable level for processing and backup procedures. The retirement of records should clear up the backup problems encountered last week with their major files.

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[redacted] (U)

FEDPARK (Federal Paid Parking System). A request was received from Joy Percy, the data base manager for the FEDPARK system, to simplify the menu and procedures for the FEDPARK system. The parts of the FEDPARK system that deal strictly with the handling of payment procedures and tracking of paid parking are no longer required and should be eliminated. [redacted] (U)

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MISCELLANEOUS. On Wednesday, February 16, [redacted] received a promotion to GS-11. A ceremony, pictures included, was held in the office of [redacted] Director of Data Processing. [redacted] attended as her supervisor in place of [redacted] [redacted] (U)

II. General Items:

None to report.

III. Problems:

A. Support to OL:

AWCS (Automated Weapons Control System). Personnel in the Data Control Branch, SD/OL, encountered problems in dumping the NIPS data base for weapons to tape for creation of microfiche. Necessary modifications of the JCL and programs are now in progress to clear up the problems. [redacted] (U)

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ICS (Inventory Control System). The ICS users have been experiencing problems with the AUDIT report. The problems have not been resolved. An in-depth analysis is required. The customer has been advised to submit a problem report to initiate further action on this task. [redacted] (U)

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STAT INFO (INFO Applications). The OL maintenance contract with HENCO, INC. has been approved by the Procurement Office. DDO/IMS has been notified to make the new-version media available to ODP/ICSB for VM1 when they have successfully loaded the version. IMS is currently having problems and HENCO has sent a new tape to be used. The target date for the OL INFO data bases to be functioning correctly is February 18. (U)

IV. Upcoming Events:

None to report.